

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards meeting the expenditure of Rs.5347/- (Rupees Five thousand three hundred forty seven only) during the months of August-2010, September-2010 and October-2010, November 2010 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 728

Dated: 23 .11.2010.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.5,347/- (Rupees Five thousand three hundred and forty seven only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and non-stationery items made during the month of August-2010 September-2010, October-2010 and November 2010 for the use of Department as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

G.O.Rt.No.

Dated: 23 .11.2010.

1	28.8.2010	Petty items for use of Prl.Secy (M & T)	849.00
2	28.8.2010	Non Stationery items for use of Department	845.00
3	01.9.2010	Expenditure of Water charges	360-00
4	19.10.2010	Expenditure towards refreshment charges for Prl.Secy (FP)	373-00
5	01.10.2010	Expenditure of Water charges	780-00
6	1.11.2010	Peety items for use of Prl.Secy (M & T)	839.00
7	7.11.2010	Paper bill of Joint Secy (DR) for oct-10	358-00
8	11.11.2010	Expenditure for repairs of Auto	730.00
9	14.11.2010	Expenditure towards refreshment charges in connection with meeting in the chamber of Prl. Secy & CIP	80-00
10	16.11.2010	Expenditure towards refreshment charges in connection with meeting in the chamber of Prl. Secy & CIP	133-00
		TOTAL RS	5347.00

(Rupees Five Thousand Three Hundred And Forty Seven Only)

// FORWARDED:: BY ORDER //

SECTION OFFICER